

EXHIBIT A

CONTRACT CARRIER - BROKER CONTRACT

THIS AGREEMENT, made this 11 day of DECEMBER, 2000 by and between KELBY KUNTER, of U.S. TRANSPORTATION hereinafter referred to as "CARRIER," and H&B NAB TRANSPORTATION, INC., of 1129A Brickyard Rd., Seaford, DE 19973, hereinafter known as "BROKER."

BROKER WHEREAS, CARRIER is an ICC-licensed ~~contract carrier~~ operating pursuant to Permit No. MC-35531 (a copy of which permit is attached hereto and made a part hereof as Appendix A) and is authorized to provide transportation of property for BROKER;

WHEREAS, BROKER is an ICC-licensed broker of property operating pursuant to License MC-246436 (a copy of which license is attached hereto and made a part hereof as Appendix B) and warrants that it has posted with the ICC a Surety Bond in the amount of \$10,000 as required by 49 CFR 1043.4, and controls the transportation of the commodities to be tendered to carrier in accord with the criteria established in Dixie Midwest Express, 132 M.C.C. 794(1982).

WHEREAS, the parties represent and agree that the transportation services provided hereunder meet the statutory criteria for contract carriage as defined in 49 U.S.C. 10102(15)(B) by assigning motor vehicles for a continuing period of time for the exclusive use of BROKER, or by meeting the distinct needs of BROKER and/or its customers;

NOW THEREFORE, CARRIER and BROKER mutually agree as follows:

1. BROKER agrees to offer for shipment and BROKER ~~CARRIER~~ agrees to transport by motor vehicle from and to such points between which services may be required such quantities of authorized commodities as the BROKER may require, subject to the ~~CARRIER'S~~ BROKER'S availability of suitable equipment.

2. BROKER agrees to offer to BROKER ~~CARRIER~~ for shipment a series of shipments consisting of at least three shipments during the life of this contract, subject to the ability of ~~CARRIER~~ BROKER to provide suitable equipment to move such traffic.

CARRIER Initials: KK

BROKER Initials: MB

BROKER

3. ~~CARRIER~~ agrees to maintain cargo insurance in the minimum amount of \$ 10,000.00 to compensate ~~BROKER~~, Shipper, Consignee or Owner of the property transported for loss or damage to property transported by ~~CARRIER~~. The cargo insurance shall be in the form required by 49CFR 1043 for Common carriers (BMC-32 endorsement), and shall have no exclusions or restrictions that would not be accepted by the Interstate Commerce Commission for a filing under the statutory requirements of the above cited section, but shall, in all respects, be identical to the cargo insurance filed by common carriers in accord with the said section. (Attached hereto as Appendix D)

BROKER

4. The ~~CARRIER~~ may, on each movement, issue a Uniform Bill of Lading, and the traffic shall move under the terms and conditions of the said Bill of Lading. However, in the event of any conflict between said Bill of Lading and this Agreement, the terms and conditions of this Agreement shall govern.

5. Rates and charges for traffic moved under this Agreement shall be as agreed to between the parties hereto in writing ~~and are to be contained in a rate schedule or memorandum of rates and charges (attached hereto as Appendix C)~~. Changes to this schedule or memorandum may be made as needed, and confirmed in writing and similarly acknowledged. This schedule shall also contain the conditions of, and charges for, any additional or accessorial services which may be required for performed.

6. Rates may be established or amended verbally in order to meet specific shipping schedules, as mutually agreed, but such verbal contract shall be confirmed in writing, by facsimile or telecommunications, if possible, but in any event within five (5) days of the date of movement of the involved freight. All changes in rates and charges shall be annexed to this Agreement as an Addendum thereto. ~~CARRIER~~ shall only invoice ~~BROKER~~.

BROKER

7. The ~~BROKER'S~~ commission on all traffic transported by ~~CARRIER~~ for shippers and receivers introduced to ~~CARRIER~~ by ~~BROKER~~ shall be the difference between the amount charged to shipper and/or consignees and the amount paid to the ~~CARRIER~~ pursuant to Appendix C addendum of this Agreement. Only ~~BROKER~~ will invoice the shipper or receiver for all freight and accessorial charges. ~~BROKER~~ will pay ~~CARRIER~~ its charges as set forth in Appendix C addendum of this Agreement within thirty (30) days from the time ~~BROKER~~ receives ~~CARRIER'S~~ invoice along with the original Bill of Lading and all required documentation.

BROKER

8. ~~CARRIER~~ hereby designates ~~BROKER~~ its agent for the purpose of collecting the agreed to freight charges from the shippers and/or consignees served pursuant to this agreement.

CARRIER Initials:

BROKER Initials:

BROKER
9. ~~CARRIER~~ shall indemnify and hold harmless the BROKER, and its shippers and receivers from all claims for injury to person (including injury resulting in death) and damage to property arising out of or in connection with the transportation of the property of the BROKER'S shippers and receivers hereunder and shall procure and maintain, at the expense of ~~CARRIER~~ liability insurance, in the minimum amount of \$ 750,000.00, with a reputable and financially responsible insurance company or companies properly insuring carrier against liability and claims in accordance with the requirements of 49 CFR 1043.1, and shall furnish to the BROKER a copy of insurance policies obtained from such insurance company or companies showing that such insurance has been procured and is being properly maintained and that the premiums therefore are paid and specifying the name of the insurance company, the policy number or numbers, and the expiration date and dates. (Attached hereto as Appendix D). Such insurance policies shall provide that in the event of cancellation thereof written notice of such cancellation shall be given to the BROKER at least 30 days prior to such cancellation as to each policy. Such insurance policies shall name the BROKER as "Certificate Holder for the Purpose of Notification of Changes and/or Cancellation".

BROKER
10. ~~CARRIER~~ acknowledges that all matters relating to loss and damage or overcharge claims are to be disposed of by it directly with the shipper, consignee, beneficial owner of the goods and/or persons responsible for the payment of the freight charges, and that BROKER assumes no responsibility for the same other than to attempt to facilitate settlements. CARRIER shall be liable to the owner of the property for loss or damage to such property while in possession of or under the control of CARRIER hereunder to the same degree as if the CARRIER were operating as a common carrier, subject to 49 U.S.C. Section 11707 ("Carmack Amendment liability").

BROKER
11. ~~CARRIER~~ shall not solicit traffic from any shipper, consignee or customer of BROKER where (1) the availability of such traffic first came known to ~~CARRIER~~ as a result of BROKER'S efforts, or (2) where the traffic of the shipper, consignee or customer of the BROKER was first tendered to the ~~CARRIER~~ by the BROKER. If CARRIER breaches this agreement and "back-solicits" the BROKER'S customers, and obtains traffic from such a customer, the broker shall be entitled, for a period of two (2) years from such "back-solicitation", to the same compensation as BROKER would have realized pursuant to Paragraph 7 of this Agreement. *BROKER*

12. All claims for loss and damage and any salvage arising therefrom shall be handled and processed in accordance with 49 CFR Part 1003 (ICC Claim Regulations). All overcharge claims shall be handled and processed in accordance with 49 CFR 1008.

CARRIER Initials: *[Signature]*

BROKER Initials: *[Signature]*

13. ~~CARRIER~~ recognizes that they are an Independent Contractor and therefore responsible for Workers Compensation on themselves and their employees. ~~CARRIER must submit proof of such Workers Compensation coverage, or sign a "Waiver of Workers Compensation" holding BROKER harmless (Attached hereto as Appendix E)~~ *SECRETARY*

BROKER 14. This Agreement is to become effective on the first date ~~CARRIER~~ and BROKER commenced doing business together and the parties agree that the provisions contained herein properly express and memorialize the complete understanding of the parties as contained in all prior agreements both verbal and in writing. This Agreement shall be effective continuously subject to the right of either party hereto to cancel or terminate this Agreement at any time upon not less than thirty (30) days written notice of one party to the other.

15. The relationship of the ~~CARRIER~~ to the BROKER shall, at all times, be that of an independent contractor. Therefore ~~CARRIER~~ shall submit a IRS for W-9 for tax reporting purpose. (Attached hereto as Appendix F) *BROKER*

16. To the extent not governed by Interstate Commerce Act or other applicable federal statutes, the laws of the State of Florida shall govern the validity, construction and performance of this Agreement and all controversies and claims arising hereunder, and all actions or proceedings shall be brought in the State of Delaware. This contract is binding upon the parties hereto, their successors and assigns.

BROKER 17. ~~CARRIER~~ and BROKER agree to maintain their records of transportation performed pursuant to this Agreement, and to preserve this Agreement, for a period of five (5) years following the last shipment transported by CARRIER.

18. Obligations of this Agreement are separated and divisible, in the event that any clause is deemed unenforceable, the balance of the Agreement shall continue in full force and effect.

BROKER IN WITNESS WHEREOF, ~~CARRIER~~ and BROKER have caused this Agreement to be executed by their duly authorized representatives on the date set forth below.

CARRIER Initials: *[Signature]*

BROKER Initials: *[Signature]*

BROKER
HAB NAB TRANSPORTATION, INC
P.O. BOX 420
1129A BRICKYARD, RD
SEAFORD, DE 19973

SIGNED: [Signature]
Michael J. Hubbard, Pres.
DATE: 12/11/00

WITNESS: [Signature]
PRINT: Dee Penahan
DATE: 12-11-00

BRUCKER
US TRANSPORTATION

SIGNED: [Signature]
PRINT: [Signature]
DATE: 12/11/00

WITNESS: _____
PRINT: _____
DATE: _____

1

APPENDIX A

INSERT COPY OF CARRIER ICC LICENSE

PM-25
(Rev. 1/95)

SERVICE DATE
April 26, 1999 ✓

FEDERAL HIGHWAY ADMINISTRATION

LICENSE

MC 355531 B ✓

U. S. TRANSPAORTATION SERVICES
FAIRVIEW, PA, US

This license is evidence of the applicant's authority to engage in operations, in interstate or foreign commerce, as a broker, arranging for transportation of freight (except household goods) by motor vehicle.

This authority will be effective as long as the broker maintains insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). Applicant shall also render reasonably continuous and adequate service under this authority. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Thomas T. Vining
Chief, Licensing and Insurance Division

APPENDIX C

CONTRACT CARRIER - BROKER CONTRACT

SCHEDULE OF RATES

In compliance with paragraph 5, a minimum rate must be agreed upon. The minimum rate for all shipments will be One Hundred Dollars (\$100.00). This rate is only a base rate and does not preclude us from negotiating a rate higher or lower than this specified rate.

Rates and charges for all traffic moved under this Agreement shall be agreed to between both parties hereto in writing and confirmed, via FAX and are to be attached hereto as an addendum to Appendix C. This addendum fax should include the pickup date and locations of all pick-ups, stop-offs, and any other accessorial charges.

BROKER: Hab Nab Transportation, Inc.
P.O. Box 420
1129A Brickyard Rd.
Seaford, DE 19973

CARRIER: US TRANSPORTATION

SIGNED

Michael V. Hubbard
Michael V. Hubbard, Pres.

SIGNED
PRINT

DATE

DATE

12/11/00

12/11/2000

APPENDIX D

**INSERT CERTIFICATE OF INSURANCE'S
LIABILITY
CARGO**

ACORD

CERTIFICATE OF LIABILITY INSURANCE

Case 1:05-cv-00375-GMS

Document 7-2

Filed 09/07/2005

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DATE (MM/DD/YYYY)

USTRA-1

01/30/04

PRODUCER National Risk Management Svcs. 7181 Chagrin Road, Suite 3 Chagrin Falls OH 44023 Phone: 800-962-3036	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED U.S. Transportation Services, 205 Pennbriar Drive Erie PA 16509	INSURER A: Lloyd's	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY				EACH OCCURRENCE	\$
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	<input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR				MED EXP (Any one person)	\$
					PERSONAL & ADV INJURY	\$
					GENERAL AGGREGATE	\$
					PRODUCTS - COMP/OP AGG	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS					
<input type="checkbox"/> NON-OWNED AUTOS						
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
					AUTO ONLY: AGG	\$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
						\$
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$
					E.L. DISEASE - POLICY LIMIT	\$
A	Contingent Auto	CL-03016	01/30/04	01/30/05	1,000,000	/Occ & Agg.
A	Contingent Cargo	CL-03016	01/30/04	01/30/05	100,000	/Occurrence

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

HABNABT

HAB NAB TRANSPORTATION, INC.
ATTN: DEE
P.O. BOX 420
SEAFORD DE 19973

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Patrick V. Dull

HAB NAB
TRANSPORTATION INC.
SEAFORD, DE 19973

REFERENCE: WORKER'S COMPENSATION

OUR INSURANCE COMPANY REQUIRES THAT WE MAINTAIN RECORDS ON WORKER'S COMPENSATION ON EVERY FIRM THAT WE CONTRACT TO HAUL OUR GOODS. WE WILL NOT BE ABLE TO DO BUSINESS WITH YOU WITHOUT THIS INFORMATION. PLEASE FILL OUT ONE OF THE TWO SECTIONS BELOW AND RETURN IT TO US IN THE ENCLOSED ENVELOPE.

WORKER'S COMPENSATION

1. INSURANCE COMPANY _____
POLICY NUMBER _____
EFFECTIVE DATE _____ EXPIRING DATE _____

SIGNED _____

TITLE _____

2. I AM AN INDEPENDENT ~~TRUCKER~~ *DRIVER* AND DO NOT HAVE WORKER'S COMPENSATION INSURANCE. I HEREBY RELIEVE HAB NAB TRANSPORTATION, INC. OF ANY RESPONSIBILITY IN REGARDS TO WORKER'S COMPENSATION LIABILITY INVOLVING MY TRUCKS AND EMPLOYEES.

SIGNED *Kelly King* ✓ _____

TITLE *US TRANSPORTATION* _____

EXHIBIT B

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04/20/05

Accrual Basis

HAB NAB TRANSPORTATION INC.**Customer Balance Detail****All Transactions**

Type	Date	Num	Account	Amount	Balance
U.S. TRANSPORTATION SERVICES INC					
Invoice	1/14/2005	B27666	Accounts Receivable	1,156.80	1,156.80
Invoice	1/19/2005	48038	Accounts Receivable	1,325.00	2,481.80
Invoice	1/19/2005	48085	Accounts Receivable	1,065.76	3,547.56
Invoice	1/20/2005	48124	Accounts Receivable	1,051.34	4,598.90
Invoice	1/21/2005	48289	Accounts Receivable	964.83	5,563.73
Invoice	1/25/2005	48431	Accounts Receivable	973.45	6,537.18
Invoice	1/25/2005	48444	Accounts Receivable	952.95	7,490.13
Invoice	1/25/2005	48479	Accounts Receivable	994.38	8,484.51
Invoice	1/26/2005	48568	Accounts Receivable	965.77	9,450.28
Invoice	1/27/2005	48656	Accounts Receivable	925.61	10,375.89
Invoice	1/27/2005	48667	Accounts Receivable	962.34	11,338.23
Invoice	1/27/2005	48690	Accounts Receivable	1,043.35	12,381.58
Invoice	1/27/2005	48695	Accounts Receivable	858.91	13,240.49
Invoice	1/28/2005	48766	Accounts Receivable	952.09	14,192.58
Invoice	1/28/2005	48792	Accounts Receivable	1,049.46	15,242.04
Invoice	1/31/2005	48812	Accounts Receivable	990.11	16,232.15
Invoice	1/31/2005	48858	Accounts Receivable	976.87	17,209.02
Invoice	2/1/2005	48914	Accounts Receivable	938.85	18,147.87
Invoice	2/1/2005	48922	Accounts Receivable	980.29	19,128.16
Invoice	2/2/2005	48972	Accounts Receivable	1,250.01	20,378.17
Invoice	2/2/2005	48988	Accounts Receivable	1,045.63	21,423.80
Invoice	2/2/2005	49009	Accounts Receivable	1,117.20	22,541.00
Invoice	2/2/2005	49018	Accounts Receivable	1,278.51	23,819.51
Invoice	2/2/2005	49020	Accounts Receivable	1,130.60	24,950.11
Invoice	2/2/2005	49090	Accounts Receivable	1,167.06	26,117.17
Invoice	2/2/2005	49095	Accounts Receivable	630.58	26,747.75
Invoice	2/3/2005	49100	Accounts Receivable	810.95	27,558.70
Invoice	2/3/2005	49123	Accounts Receivable	962.67	28,521.37
Invoice	2/3/2005	49141	Accounts Receivable	966.74	29,488.11
Invoice	2/3/2005	49147	Accounts Receivable	947.69	30,435.80
Invoice	2/3/2005	49181	Accounts Receivable	970.06	31,405.86
Invoice	2/3/2005	49183	Accounts Receivable	938.54	32,344.40
Invoice	2/7/2005	49275	Accounts Receivable	912.90	33,257.30
Invoice	2/7/2005	49291	Accounts Receivable	946.86	34,204.16
Invoice	2/7/2005	49293	Accounts Receivable	948.52	35,152.68
Invoice	2/8/2005	49345	Accounts Receivable	1,268.25	36,420.93
Invoice	2/9/2005	49432	Accounts Receivable	1,095.29	37,516.22
Invoice	2/9/2005	49441	Accounts Receivable	1,112.45	38,628.67
Invoice	2/9/2005	49454	Accounts Receivable	1,286.49	39,915.16
Invoice	2/9/2005	49459	Accounts Receivable	2,218.04	42,133.20
Invoice	2/9/2005	49460	Accounts Receivable	150.00	42,283.20
Invoice	2/9/2005	49462	Accounts Receivable	690.62	42,973.82
Invoice	2/9/2005	49463	Accounts Receivable	1,046.64	44,020.46
Invoice	2/9/2005	49465	Accounts Receivable	981.06	45,001.52
Invoice	2/9/2005	49476	Accounts Receivable	890.12	45,891.64
Invoice	2/9/2005	49499	Accounts Receivable	917.45	46,809.09
Invoice	2/9/2005	49537	Accounts Receivable	1,331.52	48,140.61
Invoice	2/15/2005	49732	Accounts Receivable	975.44	49,116.05
Invoice	2/15/2005	49740	Accounts Receivable	942.72	50,058.77
Invoice	2/15/2005	49755	Accounts Receivable	2,454.19	52,512.96
Invoice	2/16/2005	49788	Accounts Receivable	948.93	53,461.89
Invoice	2/16/2005	49825	Accounts Receivable	680.85	54,142.74
Invoice	2/18/2005	50129	Accounts Receivable	998.87	55,141.61
Invoice	2/21/2005	50134	Accounts Receivable	1,245.20	56,386.81
Invoice	2/22/2005	50177	Accounts Receivable	1,209.84	57,596.65
Invoice	2/22/2005	50192	Accounts Receivable	1,199.66	58,796.31
Invoice	2/22/2005	50196	Accounts Receivable	998.96	59,795.27
Invoice	2/22/2005	50201	Accounts Receivable	1,243.59	61,038.86
Invoice	2/22/2005	50204	Accounts Receivable	929.15	61,968.01
Invoice	2/22/2005	50214	Accounts Receivable	1,224.84	63,192.85
Payment	2/22/2005	13786	Accounts Receivable	-1,156.80	62,036.05
Invoice	2/23/2005	50258	Accounts Receivable	991.16	63,027.21
Invoice	2/23/2005	50260	Accounts Receivable	991.59	64,018.80
Invoice	2/23/2005	50350	Accounts Receivable	995.93	65,014.73
Invoice	2/23/2005	50355	Accounts Receivable	1,001.56	66,016.29
Invoice	2/23/2005	50363	Accounts Receivable	984.23	67,000.52
Invoice	2/28/2005	50517	Accounts Receivable	990.30	67,990.82

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04/20/05

Accrual Basis

HAB NAB TRANSPORTATION INC.**Customer Balance Detail****All Transactions**

Type	Date	Num	Account	Amount	Balance
Invoice	2/28/2005	50528	Accounts Receivable	986.83	68,977.65
Invoice	2/28/2005	50530	Accounts Receivable	1,003.72	69,981.37
Payment	2/28/2005	13851	Accounts Receivable	-8,293.48	61,687.89
Invoice	3/1/2005	50556	Accounts Receivable	965.17	62,653.06
Invoice	3/1/2005	50562	Accounts Receivable	976.00	63,629.06
Invoice	3/1/2005	50571	Accounts Receivable	587.77	64,216.83
Invoice	3/1/2005	50607	Accounts Receivable	569.00	64,785.83
Invoice	3/1/2005	50608	Accounts Receivable	724.90	65,510.73
Invoice	3/1/2005	50611	Accounts Receivable	994.19	66,504.92
Invoice	3/2/2005	50637	Accounts Receivable	943.10	67,448.02
Invoice	3/2/2005	50712	Accounts Receivable	971.67	68,419.69
Invoice	3/2/2005	50718	Accounts Receivable	615.06	69,034.75
Invoice	3/3/2005	50855	Accounts Receivable	993.33	70,028.08
Invoice	3/3/2005	50857	Accounts Receivable	984.23	71,012.31
Invoice	3/3/2005	50861	Accounts Receivable	1,026.68	72,038.99
Invoice	3/7/2005	50994	Accounts Receivable	1,216.67	73,255.66
Invoice	3/8/2005	51138	Accounts Receivable	4,140.00	77,395.66
Invoice	3/8/2005	51150	Accounts Receivable	797.80	78,193.46
Invoice	3/9/2005	51237	Accounts Receivable	928.22	79,121.68
Invoice	3/9/2005	51287	Accounts Receivable	947.28	80,068.96
Invoice	3/9/2005	51317	Accounts Receivable	944.38	81,013.34
Invoice	3/10/2005	51342	Accounts Receivable	675.00	81,688.34
Invoice	3/14/2005	51405	Accounts Receivable	1,086.75	82,775.09
Payment	3/14/2005	13913	Accounts Receivable	-6,781.87	75,993.22
Invoice	3/16/2005	51559	Accounts Receivable	1,015.02	77,008.24
Invoice	3/16/2005	51575	Accounts Receivable	920.77	77,929.01
Invoice	3/16/2005	51577	Accounts Receivable	945.62	78,874.63
Invoice	3/16/2005	51595	Accounts Receivable	1,034.58	79,909.21
Invoice	3/16/2005	51597	Accounts Receivable	948.52	80,857.73
Invoice	3/16/2005	51599	Accounts Receivable	945.62	81,803.35
Invoice	3/17/2005	51662	Accounts Receivable	1,038.31	82,841.66
Invoice	3/21/2005	51908	Accounts Receivable	1,194.53	84,036.19
Payment	3/21/2005	14013	Accounts Receivable	-12,896.28	71,139.91
Invoice	3/22/2005	51925	Accounts Receivable	1,328.56	72,468.47
Invoice	3/22/2005	51938	Accounts Receivable	988.13	73,456.60
Invoice	3/22/2005	51953	Accounts Receivable	987.70	74,444.30
Invoice	3/22/2005	51955	Accounts Receivable	968.40	75,412.70
Invoice	3/22/2005	51962	Accounts Receivable	1,219.07	76,631.77
Invoice	3/23/2005	52006	Accounts Receivable	940.04	77,571.81
Invoice	3/23/2005	52008	Accounts Receivable	952.61	78,524.42
Invoice	3/23/2005	52099	Accounts Receivable	1,240.33	79,764.75
Invoice	3/24/2005	52130	Accounts Receivable	930.00	80,694.75
Invoice	3/24/2005	52142	Accounts Receivable	942.31	81,637.06
Invoice	3/24/2005	52156	Accounts Receivable	956.94	82,594.00
Invoice	3/24/2005	52167	Accounts Receivable	982.50	83,576.50
Invoice	3/24/2005	52178	Accounts Receivable	1,261.05	84,837.55
Invoice	3/28/2005	52401	Accounts Receivable	581.75	85,419.30
Invoice	3/28/2005	52418	Accounts Receivable	1,671.39	87,090.69
Invoice	3/29/2005	52462	Accounts Receivable	931.95	88,022.64
Invoice	3/30/2005	52589	Accounts Receivable	1,256.69	89,279.33
Invoice	4/11/2005	53291	Accounts Receivable	610.75	89,890.08
Invoice	4/14/2005	53683	Accounts Receivable	1,067.29	90,957.37
Total U.S. TRANSPORTATION SERVICES INC				90,957.37	90,957.37
US BULK TRANSPORT INC					
Invoice	1/11/2005	B27047	Accounts Receivable	826.00	826.00
Invoice	1/14/2005	B27222	Accounts Receivable	1,185.29	2,011.29
Invoice	1/14/2005	B27030	Accounts Receivable	1,088.04	3,099.33
Invoice	1/17/2005	B27000	Accounts Receivable	1,160.92	4,260.25
Invoice	1/17/2005	B27013	Accounts Receivable	1,148.46	5,408.71
Invoice	1/18/2005	48011	Accounts Receivable	1,057.46	6,466.17
Invoice	1/19/2005	48034	Accounts Receivable	1,105.44	7,571.61
Invoice	1/19/2005	48091	Accounts Receivable	781.00	8,352.61
Invoice	1/20/2005	48106	Accounts Receivable	1,058.40	9,411.01
Invoice	1/20/2005	48123	Accounts Receivable	1,048.34	10,459.35
Invoice	1/20/2005	48125	Accounts Receivable	992.66	11,452.01
Invoice	1/20/2005	48198	Accounts Receivable	1,073.92	12,525.93
Invoice	1/21/2005	48233	Accounts Receivable	483.21	13,009.14

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Accrual Basis

HAB NAB TRANSPORTATION INC.**Customer Balance Detail****All Transactions**

Type	Date	Num	Account	Amount	Balance
Invoice	1/21/2005	48286	Accounts Receivable	991.60	14,000.74
Invoice	1/25/2005	48423	Accounts Receivable	610.00	14,610.74
Invoice	1/25/2005	48425	Accounts Receivable	673.61	15,284.35
Invoice	1/25/2005	48428	Accounts Receivable	1,039.58	16,323.93
Invoice	1/27/2005	48713	Accounts Receivable	610.00	16,933.93
Invoice	1/31/2005	48819	Accounts Receivable	768.38	17,702.31
Invoice	1/31/2005	48820	Accounts Receivable	456.00	18,158.31
Invoice	1/31/2005	48821	Accounts Receivable	556.47	18,714.78
Invoice	1/31/2005	48822	Accounts Receivable	684.00	19,398.78
Invoice	1/31/2005	48823	Accounts Receivable	550.05	19,948.83
Invoice	2/1/2005	48883	Accounts Receivable	830.54	20,779.37
Invoice	2/1/2005	48884	Accounts Receivable	417.06	21,196.43
Invoice	2/1/2005	48885	Accounts Receivable	600.00	21,796.43
Invoice	2/1/2005	48886	Accounts Receivable	777.48	22,573.91
Invoice	2/1/2005	48887	Accounts Receivable	402.39	22,976.30
Invoice	2/8/2005	49386	Accounts Receivable	775.00	23,751.30
Invoice	2/9/2005	49553	Accounts Receivable	1,214.64	24,965.94
Invoice	2/16/2005	49784	Accounts Receivable	881.98	25,847.92
Invoice	2/22/2005	50203	Accounts Receivable	633.36	26,481.28
Invoice	2/22/2005	50217	Accounts Receivable	990.73	27,472.01
Payment	2/22/2005	13786	Accounts Receivable	-3,097.25	24,374.76
Discount	2/22/2005	13786	Accounts Receivable	-2.08	24,372.68
Invoice	2/28/2005	50533	Accounts Receivable	1,069.20	25,441.88
Payment	2/28/2005	131399	Accounts Receivable	-1,264.21	24,177.67
Payment	2/28/2005	13851	Accounts Receivable	-2,304.26	21,873.41
Discount	2/28/2005	13851	Accounts Receivable	-5.12	21,868.29
Invoice	3/1/2005	50566	Accounts Receivable	1,238.33	23,106.62
Invoice	3/1/2005	50610	Accounts Receivable	631.31	23,737.93
Invoice	3/2/2005	50687	Accounts Receivable	1,271.38	25,009.31
Invoice	3/2/2005	50725	Accounts Receivable	613.55	25,622.86
Invoice	3/2/2005	50748	Accounts Receivable	1,287.00	26,909.86
Invoice	3/2/2005	50758	Accounts Receivable	1,103.22	28,013.08
Invoice	3/2/2005	50774	Accounts Receivable	1,268.95	29,282.03
Invoice	3/3/2005	50912	Accounts Receivable	400.00	29,682.03
Invoice	3/3/2005	50913	Accounts Receivable	280.20	29,962.23
Invoice	3/3/2005	50915	Accounts Receivable	1,153.30	31,115.53
Invoice	3/7/2005	50965	Accounts Receivable	1,108.08	32,223.61
Payment	3/7/2005	131642	Accounts Receivable	-694.00	31,529.61
Invoice	3/7/2005	51027	Accounts Receivable	629.37	32,158.98
Invoice	3/9/2005	51231	Accounts Receivable	1,160.57	33,319.55
Invoice	3/9/2005	51250	Accounts Receivable	1,440.81	34,760.36
Invoice	3/9/2005	51275	Accounts Receivable	653.24	35,413.60
Invoice	3/9/2005	51290	Accounts Receivable	621.60	36,035.20
Invoice	3/10/2005	51338	Accounts Receivable	1,076.65	37,111.85
Invoice	3/10/2005	51339	Accounts Receivable	524.64	37,636.49
Invoice	3/14/2005	51409	Accounts Receivable	1,000.00	38,636.49
Payment	3/14/2005	13913	Accounts Receivable	-6,336.22	32,300.27
Payment	3/16/2005	131805	Accounts Receivable	-6,434.50	25,865.77
Invoice	3/17/2005	51698	Accounts Receivable	1,000.00	26,865.77
Payment	3/21/2005	132117	Accounts Receivable	-1,946.26	24,919.51
Payment	3/21/2005	14013	Accounts Receivable	-2,704.79	22,214.72
Invoice	3/23/2005	52047	Accounts Receivable	1,212.50	23,427.22
Invoice	3/23/2005	52069	Accounts Receivable	758.45	24,185.67
Invoice	3/30/2005	52542	Accounts Receivable	1,000.00	25,185.67
Invoice	3/30/2005	52563	Accounts Receivable	1,300.00	26,485.67
Invoice	3/31/2005	52765	Accounts Receivable	650.70	27,136.37
Invoice	3/31/2005	52766	Accounts Receivable	459.00	27,595.37
Invoice	3/31/2005	52767	Accounts Receivable	750.00	28,345.37
Payment	4/5/2005	132580	Accounts Receivable	-2,384.40	25,960.97
Invoice	4/6/2005	52973	Accounts Receivable	895.60	26,856.57
Invoice	4/7/2005	53114	Accounts Receivable	784.15	27,640.72
Invoice	4/7/2005	53117	Accounts Receivable	528.30	28,169.02
Payment	4/11/2005	132828	Accounts Receivable	-11,733.02	16,436.00
Invoice	4/13/2005	53573	Accounts Receivable	1,917.30	18,353.30
Invoice	4/14/2005	53659	Accounts Receivable	1,028.28	19,381.58
Invoice	4/14/2005	53660	Accounts Receivable	1,578.96	20,960.54
Invoice	4/20/2005	53972	Accounts Receivable	867.50	21,828.04

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Accrual Basis

HAB NAB TRANSPORTATION INC.**Customer Balance Detail****All Transactions**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
Total US BULK TRANSPORT INC				21,828.04	21,828.04
TOTAL				112,785.41	112,785.41